

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRY HARRIS
ELAINE HARRIS
Debtor(s)

Case No. 07-03395

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2007.
- 2) The plan was confirmed on 05/14/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/14/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/19/2011.
- 6) Number of months from filing to last payment: 50.
- 7) Number of months case was pending: 77.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,950.00.
- 10) Amount of unsecured claims discharged without payment: \$66,708.67.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$16,277.52
Less amount refunded to debtor \$426.23

NET RECEIPTS: \$15,851.29

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,354.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,081.32
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,435.32

Attorney fees paid and disclosed by debtor: \$146.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	650.00	NA	NA	0.00	0.00
ALLEN LEWIS AND ASSOCIATES	Unsecured	17.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	143.00	NA	NA	0.00	0.00
AT&T CREDIT MANAGEMENT CENTI	Unsecured	29.00	NA	NA	0.00	0.00
BANK ONE	Unsecured	256.00	NA	NA	0.00	0.00
CARSON PIRIE SCOTT	Unsecured	291.00	NA	NA	0.00	0.00
CASH TO GO	Unsecured	570.00	NA	NA	0.00	0.00
CHASE AUTO	Unsecured	6,746.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Secured	15,356.00	15,176.26	NA	0.00	0.00
CHECK N GO	Unsecured	240.00	NA	NA	0.00	0.00
CHICAGO STATE UNIVERSITY	Unsecured	1,779.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	120,961.00	114,825.43	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Secured	NA	7,866.09	7,866.09	7,866.09	0.00
DIRECTV	Unsecured	121.00	NA	NA	0.00	0.00
DIRECTV INC	Unsecured	121.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	403.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	452.00	481.50	481.50	52.97	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	324.75	324.75	35.72	0.00
ECMC	Unsecured	32,232.00	32,546.87	32,546.87	3,580.16	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	338.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	11,869.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	1,530.00	2,769.22	2,769.22	304.61	0.00
FORD MOTOR CREDIT	Secured	970.00	NA	NA	0.00	0.00
INGALIS HOSPITAL	Unsecured	206.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	NA	431.62	431.62	47.48	0.00
MX ENERGY	Unsecured	499.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	683.00	915.68	915.68	100.72	0.00
ONE IRON VENTURE	Unsecured	660.00	NA	NA	0.00	0.00
PAY DAY LOAN	Unsecured	890.00	NA	NA	0.00	0.00
PAYDAY EXPRESS	Unsecured	510.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	493.00	657.26	657.26	72.30	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	415.00	372.12	372.12	40.93	0.00
PROVIDIAN PROCESSING SVCS	Unsecured	745.00	NA	NA	0.00	0.00
ROSELEES	Unsecured	193.00	NA	NA	0.00	0.00
SBC	Unsecured	673.00	673.20	673.20	74.05	0.00
ST PAUL FEDERAL	Unsecured	310.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	120.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,160.00	2,190.33	2,190.33	240.94	0.00
VERIZON WIRELESS	Unsecured	527.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	482.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	438.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	436.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	307.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,866.09	\$7,866.09	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,866.09	\$7,866.09	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,362.55	\$4,549.88	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,435.32</u>
Disbursements to Creditors	<u>\$12,415.97</u>
TOTAL DISBURSEMENTS :	<u>\$15,851.29</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/23/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.